

Field Note Record

Contract	No.	lo. Station		Mile/Line:				C	C/S			
008127	27 n/a		I-90				n,	n/a				
Staked by Date			Work Started Date				w	Work Completed Date				
n/a												
Calculated by Date		Date		Checked	by		Date	In	spector		Date	
E. Knudson				Mark Lee				n,	'a			
9/24/2019				9/24/2019	′2019							
				(Item 21		Item 950 eral Aggrega	ate Only)					
Per the cor	ntracto	r's request, all remainin	g MOH c	n this item is	being de	educted.						
This FNR deducts \$12,535.18 from the above referenced MOH item.												
See attached for additional information.												
		nterial Brand Ma me/Model Type		ıfacturer		Brand F Name/Model Type F		RAMS/QP Ref. No.	L Appr/A	Appr/Acc Basis of Accept Code		
										/		
Item Num	Item D	escription	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.		ted By Date	Checked By Init. Date	Est. No.	
		950 - (ITEM 218 - RAL AGGREGATE	90	9/5/2019	EST.	-12,535	7447	EK	09/24/19		94	
	/											





MOH 950.xlsx Microsoft Excel Worksheet 11.3 KB



MOH Deduction Request.pdf Adobe Acrobat Document 39.5 KB

DOT Form IP 422-635ER EF Revised 4/2009